

CERTIFICATE

2019

To the Clerk of Douglas County, State of Kansas
We, the undersigned, officers of

Grant Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

Table of Contents:		Page No.	2019 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019		2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund		K.S.A.			
General	79-1962	6	470,174	288,283	18.133
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	470,174	288,283	18.133
Budget Summary		7			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Township	15,897,741
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Attest: *[Signature]* 2018

[Signature]
County Clerk

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

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Attest: 2018

County Clerk

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Special Road Election held for Mills for years.
First levy in

CPA Summary

Grant Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ 269,030
2. Debt service levy in 2018	- \$ 0
3. Tax levy excluding debt service	\$ 269,030

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ 93,379
5. Increase in personal property for 2018:	
5a. Personal property 2018	+ 2,474,836
5b. Personal property 2017	- 2,477,435
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2018:	+ 4,644
7. Total valuation adjustment (sum of 4, 5c, 6)	98,023
8. Total estimated valuation July 1, 2018	15,902,652
9. Total valuation less valuation adjustment (8 minus 7)	15,804,629
10. Factor for increase (7 divided by 9)	0.00620
11. Amount of increase (10 times 3)	+ \$ 1,669
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 270,699
13. Debt service levy in this 2019 budget	0
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	270,699
15. Consumer Price Index for all urban consumers for calendar year 2017	0.021
16. Consumer Price Index adjustment (3 times 15)	\$ 5,650
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 276,349

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Grant Township
Douglas County

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	269,030	10,805	193	602	0	224
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	269,030	10,805	193	602	0	224

County Treas Motor Vehicle Estimate 10,805

County Treas Recreational Vehicle Estimate 193

County Treas 16/20M Vehicle Estimate 602

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 224

MVT Factor 0.04016

RVT Factor 0.00072

16/20M Factor 0.00224

Comm Veh Factor 0.00000

Watercraft Factor 0.00083

2019

Grant Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0		0
Other										
Total Other				0			0	0		0
Total Indebtedness				0			0	0		0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Grant Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	137,999	92,844	115,302
Receipts:			
Ad Valorem Property Tax	259,780	262,500	xxxxxxxxxxxxxxxx
Delinquent Tax	3,685	4,190	0
Motor Vehicle Tax	11,405	531	10,805
Recreational Vehicle Tax	218	92	193
Big Truck Tax	663	531	602
Commercial Vehicle	10,188	6,196	5,800
Watercraft Tax	266	268	224
Special City County Highway - Gas Tax	10,530	9,800	9,215
Rent on Building	39,700	39,700	39,700
Interest on Idle Funds	126	50	50
Neighborhood Revitalization Rebate			0
Miscellaneous	907	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	337,468	323,858	66,589
Resources Available:	475,467	416,702	181,891
Expenditures:			
Officers Pay	9,600	9,600	9,600
Salaries & Wages	28,500	29,000	29,000
Employee Benefits	2,921	3,000	3,000
Supplies and Repairs	122,108	40,000	122,250
Contracts	4,502	4,500	4,500
Equipment	0	100	100
Building Maintenance	10,782	10,750	10,750
Insurance	10,713	10,750	10,750
City of Lawrence Fire Contract	135,000	135,000	135,000
Lease Payment	15,204	15,250	15,250
Fuel	4,538	4,600	4,600
Road Materials	33,155	33,250	119,774
Mowing	5,600	5,600	5,600
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	382,623	301,400	470,174
Unencumbered Cash Balance Dec 31	92,844	115,302	xxxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	404,770	450,323	470,174
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			470,174
Tax Required			288,283
Delinquent Comp Rate: 0.0%			0
Amount of 2018 Ad Valorem Tax			288,283

CPA Summary

2019

NOTICE OF BUDGET HEARING

The governing body of
Grant Township
Douglas County

will meet on 08/20/2018 at 4:30 PM at Grant Township Community Center - 1838 E 1600 Road, Lawrence KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Dg Co Courthouse-Budget Office-1100 Massachusetts St, Lawrence KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	382,623	17.948	301,400	18.044	470,174	288,283	18.128
Debt Service							
Library							
Road							
Special Machinery							
Totals	382,623	17.948	301,400	18.044	470,174	288,283	18.128
Less: Transfers	0		0		0		
Net Expenditure	382,623		301,400		470,174		
Total Tax Levied	264,501		269,030		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	14,736,929		14,909,481		15,902,652		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	29,183		19,864		10,070		
Total	29,183		19,864		10,070		

*Tax rates are expressed in mills.

Linda K Bruce
Treasurer

Affidavit in Proof of Publication

STATE OF KANSAS

Douglas County

Michael Brock of the Legal Dept. of the Lawrence Journal-World being first duly sworn, deposes and says:

That this daily newspaper printed in the State of Kansas, and published in and of general circulation in Douglas County, Kansas, with a general paid circulation on a daily basis in Douglas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Lawrence Journal-World

Said newspaper is published daily 365 days a year, has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice and been admitted at the post office of Lawrence in said County as a second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive days/weeks the first publication thereof being made as aforesaid on 08/08/2018 with publications being made on the following dates:

08/08/2018

Michael Brock

Subscribed and sworn before me this

8th day of August, 2018

Allison Wilson

Notary Public

My appointment expires 08/19/2020.

Notary and Affidavit	\$	0.00
Additional Copies	\$	0.00
Publication Charges	\$	166.20
Total	\$	166.20



(Published in the Lawrence Daily Journal-World on August 8, 2018)

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Lease Purchase Principal	29,183		19,864		10,070		
Total	29,183		19,864		10,070		

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Notice of Vote - Grant Township
In adopting the 2019 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2018 budget, adjusted by the 2017 CPI for all urban consumers.

Linda K. Bruce
Township Treasurer